

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 18			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00164-14-D-GR34			2. DELIVERY ORDER/ CALL NO. N0016417FW069		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Jun 14		4. REQ./ PURCH. REQUEST NO. See Schedule			5. PRIORITY DO-A7			
6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 121 300 HIGHWAY 361 CRANE IN 47522-5001				7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		CODE S3605A SCD: C		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR TRI STAR ENGINEERING, INC. NAME (b)(6) AND 3000 W 16TH ST ADDRESS BEDFORD IN 47421-3332				CODE 03WZ3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS Net 30 Days								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See WAWF clause 252.232-7006					
14. SHIP TO NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001				15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: (b)(6)				(b)(6) CONTRACTING / ORDERING OFFICER		25. TOTAL 26. DIFFERENCES		(b)(4)	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	<p>PR #: 1300642015</p> <p>Evaluation of AN/SPS-49 Antenna</p> <p>Teardown and evaluation of FMS assets for the AN/SPS-49 Antenna in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.7 and subparagraphs and Appendix B Parts and Inspection Supplement (thru section 4.2).</p> <p>FMS Case Number: PL-P-GAX</p> <p>Only work uniquely and specifically identifiable to FMS Case PL-P-GAX is chargeable to this CLIN/SLIN. Common support cost which benefit other customers may not be charged to this CLIN/SLIN.</p> <p>FMS Country: Poland</p> <p>Serial Number: 49A-14</p> <p>FSC/PSC: 5840</p> <p>FOB: Destination</p> <p>FFP</p> <p>Contract ACRN AA Direct Cite Doc. No: N0002417RX00581(AA)</p>	1	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	<p>FOR INFORMATION ONLY</p> <p>Evaluation of AN/SPS-49 Pedestal</p> <p>FFP</p>	UNDEFINED		UNDEFINED	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004AA	PR #: 1300642015 Evaluation of AN/SPS-49 Pedestal Teardown and evaluation of FMS assets for the AN/SPS-49 Pedestal in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.7 and subparagraphs and Appendix B Parts and Inspection Supplement (thru section 5.1). FMS Case Number: PL-P-GAX Only work uniquely and specifically identifiable to FMS Case PL-P-GAX is chargeable to this CLIN/SLIN. Common support cost which benefit other customers may not be charged to this CLIN/SLIN. FMS Country: Poland Serial Number: 49P-13 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: N0002417RX00581(AA)	1	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004AB	PR #: 1300641479 Evaluation of AN/SPS-49 Pedestal Teardown and evaluation of FMS assets for the AN/SPS-49 Pedestal in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.7 and subparagraphs and Appendix B Parts and Inspection Supplement (thru section 5.1). FMS Case Number: TW-P-JVJ Only work uniquely and specifically identifiable to FMS Case TW-P-JVJ is chargeable to this CLIN/SLIN. Common support cost which benefit other customers may not be charged to this CLIN/SLIN. FMS Country: Taiwan Serial Number: 49P-07 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: N6591617WX07027(AA)	1	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0009	<p>PR #: 1300642015</p> <p>Category 1 Repair AN/SPS-49 Antenna Replacement of all mandatory parts and execution of the overhaul procedures for FMS assets for the AN/SPS-49 Antenna in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.7 and subparagraphs.</p> <p>FMS Case Number: PL-P-GAX</p> <p>Only work uniquely and specifically identifiable to FMS Case PL-P-GAX is chargeable to this CLIN/SLIN. Common support cost which benefit other customers may not be charged to this CLIN/SLIN.</p> <p>FMS Country: Poland</p> <p>Serial Number: 49A-14</p> <p>FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: N0002417RX00581(AA)</p>	1	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0010	<p>FOR INFORMATION ONLY</p> <p>Category 1 Repair AN/SPS-49 Pedestal</p> <p>FFP</p>	UNDEFINED		UNDEFINED	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0010AA	<u>PR #: 1300642015</u> Category 1 Repair AN/SPS-49 Pedestal Replacement of all mandatory parts and execution of the overhaul procedures for FMS assets for the AN/SPS-49 Pedestal and wiring harness in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.7 and subparagraphs. FMS Case Number: PL-P-GAX Only work uniquely and specifically identifiable to FMS Case PL-P-GAX is chargeable to this CLIN/SLIN. Common support cost which benefit other customers may not be charged to this CLIN/SLIN. FMS Country: Poland Serial Number: 49P-13 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: N0002417RX00581(AA)	1	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0010AB	PR #: 1300641479 Category 1 Repair AN/SPS-49 Pedestal Replacement of all mandatory parts and execution of the overhaul procedures for FMS assets for the AN/SPS-49 Pedestal and wiring harness in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.7 and subparagraphs. FMS Case Number: TW-P-JVJ Only work uniquely and specifically identifiable to FMS Case TW-P-JVJ is chargeable to this CLIN/SLIN. Common support cost which benefit other customers may not be charged to this CLIN/SLIN. FMS Country: Taiwan Serial Number: 49P-07 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: N6591617WX07027(AA)	1	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0035	Data Contract Data Requirements Lists (CDRLs) A001-A016 as contained in Section J herein (and applicable Data Item Descriptions (DIDs)). The price for all data generated by the Contractor either directly or indirectly in its performance of this procurement are included in the prices under CLINs 0001-0034. FSC/PSC: 5840 FFP		Lot		NSP

Section D - Packaging and Marking

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HQ-D-2-0003 ADDITIONAL MARKING REQUIREMENTS FOR FMS ITEMS (NAVSEA) (SEP 1992)

(a) The following identifying marks shall appear on the outside of each box, parcel and/or crate and all shipping papers included in each shipment:

NAVY	
FMS CASE	PL-P-GAX and TW-P-JVJ
REQUISITION NO.	PPLC44 70186003 and PTWB44 70658001
ITEM DESCRIPTION	SPS-49 Antenna and SPS-49 Pedestal

If a consolidated shipment of several items in one container is forwarded, add to the above information "CONSOLIDATED SHIPMENT, CONTAINS FMS SPS-49 Antenna and SPS-49 Pedestal ITEMS".

(b) The inscription "UNITED STATES OF AMERICA" shall be affixed in a suitable size indelible stencil, label or printed form on all external shipping containers or the exterior surface of uncrated items.

(c) All invoices, correspondence, reports and other documents shall be identified with the appropriate FMS case designator, requisition number(s), and item description(s).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government
0004	N/A	N/A	N/A	N/A
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	N/A	N/A	N/A	N/A
0010AA	Destination	Government	Destination	Government
0010AB	Destination	Government	Destination	Government
0035	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0003	19-JUL-2017	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0004	N/A	N/A	N/A	N/A
0004AA	19-JUL-2017	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0004AB	11-OCT-2017	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0009	23-AUG-2017	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0010	N/A	N/A	N/A	N/A
0010AA	03-OCT-2017	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0010AB	26-DEC-2017	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0035	26-DEC-2017	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

DELIVERY INFORMATION

DELIVERY INFORMATION

The delivery dates above are based on the following:

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	30 days after receipt of Government Furnished Property (GFP)	1 Each	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0004	N/A	N/A	N/A	N/A
0004AA	30 days after receipt of GFP	1 Each	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0004AB	30 days after receipt of GFP	1 Each	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0009	65 days after receipt of GFP	1 Each	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0010	N/A	N/A	N/A	N/A
0010AA	106 days after receipt of GFP	1 Each	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0010AB	106 days after receipt of GFP	1 Each	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0035	IAW Contract Data Requirements List DD 1423's	1 Lot	(SAME AS PREVIOUS LOCATION) FOB: Destination IAW DD Forms 1423-1 CDRLs	N00164

Anticipated induction dates are as follows:

CLIN 0003 for S/N 49A-14 is 19-JUN-2017

SLIN 0004AA for S/N 49P-13 is 19-JUN-2017

SLIN 0004AB for S/N 49P-07 is 10-JUL-2017

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44
 COST CODE: 701880040GAX
 AMOUNT: (b)(4)

AB: 97-11X8242 2858 000 74582 0 065916 2D PTWB44
 COST CODE: 706580020JVJ
 AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0003	130064201500001	(b)(4)
	0004AA	130064201500002	
	0009	130064201500003	
	0010AA	130064201500004	
AB	0004AB	130064147900001	
	0010AB	130064147900002	

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252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination/Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00164
Admin DoDAAC	S3605A
Inspect By DoDAAC	N00164
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cran_Acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at: <https://myinvoice.csd.disa.mil/> myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download [“Getting Started with myInvoice”](#) to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 4
F67100	DFAS Limestone	1-800-756-4571 - option 4
HQ0105	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527
HQ0302	DFAS Rome	1-800-553-0527
HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 3
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1
HQ0339	DFAS Columbus West	1-800-756-4571 - option 1
HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0248	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0490	DFAS Rome	1-800-553-0527 or 1-315-709-6001
M67443	DFAS Kansas City	1-800-756-4571 - option 5
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	cran_vendorpay@navy.mil
N64142	Navy_ERP NAWCAD	1-732-323-1082
	(Patuxent River, Lakehurst and NAVAIR HQ)	

N68732	DFAS Cleveland	1-800-756-4571 - option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 - option 2 and 2

Section H - Special Contract Requirements

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5252.245-9109 GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (APR 2015)

The Government will provide only that property identified in an attachment to Section J, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the identified government property for incorporation in the equipment to be delivered under Item(s) 0001-0012 of this contract.

See Attachment Number 1 – Consolidated Scheduled Government Furnished Property form for items list.

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.225-7027 RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (APR 2003)

(a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to--

(1) A bona fide employee of the Contractor; or

(2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

(1) For sales to the Government(s) of **Poland and Taiwan**, contingent fees in any amount.

(2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding \$50,000 per foreign military sale case.

(End of Clause)

252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003)

The Contractor and its subcontractors shall not take into account the exclusionary policies or practices of any foreign government in employing or assigning personnel, if--

(a) The personnel will perform functions required by this contract, either in the United States or abroad; and

(b) The exclusionary policies or practices of the foreign government are based on race, religion, national origin, or sex.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Scheduled Government Furnished Property form	3	13-JUN-2017